

GOVERNMENT OF ANDRHA PRADESH
ABSTRACT

Budget Estimates 2014-15 – Administrative Sanction Order for an amount of Rs.3,57,09,000/- (Rupees three crores fifty seven lakhs and nine thousand only) to the Director of Public Health & Family Welfare, AP, Hyderabad from the B.E. Provision 2014-15 (Non-Plan) –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 967

Dated:29.12.2014

Read:-

G.O.Rt.No.2995, Finance (EBS.V.M.H) Department, Dt.17.12.2014

ORDER:

In pursuance of the BRO issued by the Finance Department in the reference read above, Government hereby issue an administrative sanction order to the Director of Public Health & Family Welfare, A.P., Hyderabad for an amount of Rs.3,57,09,000/-(Rupees three crores fifty seven lakhs and nine thousand only) from the B.E. provision 2014-15 (Non-Plan) for 2nd & 3rd quarter towards meeting the expenditure under the following schemes.

(Non-Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2014-15	Amount already Authorized	Amount Authorised now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-001-00-03-270-272	V	2,47,21	..	...	2,47,21	1,32,44	61,80	52,97
2	2210-06-001-00-03-270-278	V	1,22,43	..	...	1,22,43	65,78	30,60	26,05
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs Remarks:									
3	2210-06-001-00-01-270-272	V	1,30,00	..	..	1,30,00	33,33	65,00	31,67
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-06-001-00-01-520-522	V	1,30,00	...	...	1,30,00	33,33	65,00	31,67
Scheme Name: Indian Red Cross Society, A.P State Headquarters Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-06-001-00-06-310-312	V	5,22,08	...	...	5,22,08	2,49,33	1,30,52	1,42,23
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-03-103-00-04-210-211	V	16,68	...	...	16,68	8,96	4,17	3,55
	Total		11,68,40	...	...	11,68,40	5,23,17	3,57,09	2,88,14

2. The Director of Public Health & Family Welfare, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health & Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (EBS.V) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER